

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception: Accounts: Website:

OUTH AFRICA  Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: CA  Pack Size  QTY  UoM  Unit Price  Discount  Discount  Discount  Discount  Discount  Discount  Discount  Net Price  Total Value Excl. VAT  Nor Pack  Order No: Corder Date: Delivery No: Delivery Date: Route: Plant:  Pack Size  QTY  UoM  Unit Price  Discount  Discount  Net Price  Total Value Excl. VAT  VAT	1.97	0.26	1.71	1.71	3,414.72-	3,416.43	S	_	12x750ml	BRAMBLE	BOMBAY BRAMBLE	Bacardi S.A 105136
OUTH AFRICA  Currency:  Customer Ref:  Customer VAT No:  Cust Liquor License:  Terms:  CA  Settlement Discount: 15 Days from statement 1.5%  CUTH AFRICA  Currency:  CA  Customer VAT No:  Cust Liquor License:  Terms:  CA  Settlement Discount: 15 Days from statement 1.5%  CUST CUST CUST CUST CUST CUST CUST CUST	Total Value Incl. VAT	VAT	Total Value Excl. VAT	Net Price	Discount	Unit Price	MoU	ΩΤΥ	Pack Size	Description	le	Product Code
OUTH AFRICA  Currency:  Customer Ref:  Customer VAT No:  Customer VAT No:  Cust. Liquor License:  Ca  Ca  Ca  Ca  Ca  Ca  Ca  Ca  Ca  C		Plant	%	om statement 1.5	ount: 15 Days fr	Settlement Disco						
OUTH AFRICA  Currency:  Customer Ref:  Customer VAT No:  Customer VAT No:  Cust. Liquor License:		Route:				Terms:				SOUTH AFRICA		
OUTH AFRICA Currency: ZAR Order No:  Customer Ref: REP BOOT STOCK Order Date:  Customer VAT No:  Customer VAT No:  Customer VAT No:		Delivery Date			nse:	Cust. Liquor Lice				0000		
OUTH AFRICA Currency: ZAR Order No:  Customer Ref: REP BOOT STOCK Order Date:		Delivery No:			lo:	Customer VAT N					CA	SOUTH AFRICA
OUTH AFRICA Currency: ZAR Order No:	12.11.2024	Order Date:		TSTOCK	REP BOO	Customer Ref:						0000
Account No. 59263	102356257	Order No:			ZAR	Currency:			FRICA	A BSA - MPS SOUTH AFRICA	BSA - MPS SOUTH AFRICA	BSA - MPS S
70000	13.11.2024	Inv Date:			59263	Account No:				Invoice To:		Deliver To:
Page 1 of 1	Page 1 of 1					: /02469903	nvoice	iaxi				

HQUOR RUNNERS GEORGE RG0002813 DISTRIBUTOR

	_	0	9.00	14.500	1.71	0.26	1.97
	Total Cases:	Total Units:	Total Litres	Total Litres Total Weight (kg):	Total Excl.VAT		Total VAT Total Incl.VAT
Special Instructions:						Returns Reasons:	ns:
						Duplicate Order	
						Overstocked	
						Captured Incorrectly	tly —
Goods Received by Customer	Retu	Returns Received by Drive	y Driver			Damaged Product	
	List	all short deliverie	es or rejected :	List all short deliveries or rejected stock on both invoice copies	copies	Not Ordered	
Print Name: Co. Var	Print Name	ame:	22		<u> </u>	Late Delivery	
Signature	Signature:	ľė.			<u> </u>	Not Scanning	
	9					No Stock	
14/11/41	Date:					Invalid PO	